

**Remit Payment to:**

TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice No SI1391990
Invoice date 3/10/2015
Page 1 of 1
Sales order SO150163942
Purchase order Q22744
Your ref
Our ref
Payment Net 30
Invoice account 114873
RMA number
Mode of delivery Fedex Ground
Terms of delivery FOB Scottsdale

BILL TO:

HAYWARD POLICE DEPT
300 W WINTON AVE
HAYWARD, CA 94544
USA

SHIP TO:

HAYWARD POLICE DEPT
300 W WINTON AVE
HAYWARD, CA 94544
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
73090	X1	HELMET MOUNT, RATCHET, SHOEI, FLEX	5.00	5.00	0.00	19.95	99.75

RECEIVED
APR 02 2015
BY:

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 04/09/2015

Sales Amount	99.75
Misc./Handling	0.00
Shipping Freight & Handling	12.95
Sales tax	8.98
Total	121.68
Amount received	0.00
BALANCE DUE	121.68 USD

OK to pay in full & close P.O.
items received 4/2/15
J. Gomes 5/13/15